SRR-a10/125/19-20

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No: First and Part Bill Date 05/07/2019

Division: BYATARAYANAPURA DIVISION Sub-Division: VIDYARANYAPURA SUB DIVISION

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Work Code: 010-18-000050**

Schedule Docket No. Head of Account: 3158 Est.Cost- 19.4 LAKHS

Name of Work: **Consultancy Services for Preparation of DPR (which includes Survey, Designs, Drawing, Estimate etc.,) and for Project Management Consultancy for Package No. 04 (Package consists of 28 works) "**

Name of Contractor and Full Address: **Sri Karthik Rechan R. (Rudraprasad Consultants), No.3, 7th Main, Malleswaram, Bangalore -560003**

Reference to Agreement No **BBMP/EE/BTP/WO/116/2017-18** Date: **20-03-2018**

Certified that the measurements were taken by me on 01/07/2019 and recorded of Pages 357660-61 of measurement Book No. 3577/17-18 .and that the work is satisfactorily executed.

RUDRAPRASAD CONSULTANTS BANGALORE

Contractor

Sweethe N K

Officer-in-charge of work

Certified that the measurement were taken by me on 4/7.....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore-97

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... towards cash advance recovery of	Amount adjusted 12,11,237=00
	b) Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	(10%) 18 12,11,24=00
		Net 10,90,113=00
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor	unadjustments items.
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

Contractor's Signature

RUDRAPRASAD CONSULTANTS BANGALORE

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

Witness

1.

2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

(For use in the Office)

12,11,237=00

12,124=00

10,90,113=00

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Stamp

18/07

Executive Engineer

18/7

Sl No	Description	unit	Previous		Present Measurement			Total upto Date		Remarks
			Qty	Amt	Qty	Rate	Amt	Qty	Amt	
1	Submission of DPR for the work of "Consultancy Services for Preparation of DPR (which includes Survey, Designs, Drawing, Estimate etc.,) and for Project Management Consultancy for Package No. 04 (Package consists of 28 works)" Bill submitted for 50% of the contract value as per agreement (50/100*1503500=751750)	-	0	0	1	751750	751750	1.00	751750	
2	Project Management Consultancy for the work of "Consultancy Services for Preparation of DPR (which includes Survey, Designs, Drawing, Estimate etc.,) and for Project Management Consultancy for Package No. 04 (Package consists of 28 works)" Bill submitted for the contract value as per agreement	-	0	0	1.00	459487	459487	1.00	459487	
	Contractor 1st Bill Amount Rs.84698030									
	Total = Rs.84698030									
	As per Consultancy Contract aggrement percentage payable is 70% of Contract price and 0.78% to contract amount									
	Total						1211237		1211237	

Certificate:-

1 Certified that the work Done by the above Agency is statisfactorily
2 Amount changeable for the said Name of Work
3 Not Succeptable for Measurements.

Sunitha. N K
Assistant Engineer

Assistant Executive Engineer
VIDYARANYAPURA SUB DIVISION

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97